

Guru Gobind Singh Indraprastha University

Sector 16 C, Dwarka, New Delhi-78

Website: www.ipu.ac.in

(Admission Branch)

F.No.IPU-7/JR(Academic)/Refund of Fee/LE-B.Tech /2014/

Dated:

Sanction Order No.-

Sanction of the Competent Authority is hereby conveyed for refund of amount as mentioned in Column No.10 of the table below on account of withdrawal of admission in LE.-B.Tech (Diploma Holders) Programme CET Code-128 within due date. The amount mentioned in Column 10 of the table below has already been paid by the candidate at the time of Counselling/Admission. The detail of candidate is mentioned as below:-

SNo.	Name	Roll No	Address	In favour of	Bank Name	Account No	IFSC Code	Amount paid(₹)	Net Amount paid to be refunded (₹)
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
1	MISHA AHUJA	1282375	B-225, Saraswati Vihar, Pitam Pura, Delhi- 110034	MISHA AHUJA	STATE BANK OF INDIA	10652871541	SBIN0009083	40,000	39,000
2	AYUSHI RATHORE	1281777	14/128 Kishe Industries,Galie Girdharilal, Near Ramlila Ground , GT Road,Aligarh	AYUSHI RATHORE	Dena Bank	039710028451	BKDN0720397	40,000	39,000
3	ANJANA DEVI	1282801	flat no- 38, type- 3, nsit sect-3, dwarka new delhi, 110078	ANJANA DEVI	ANDHRA BANK	133010011000 141	ANDB0001330	40,000	39,000
4	CHANDAN	1280083	H NO A-18-B NEW SLUM PASCHIM PURI NEW DELHI 110063	CHANDAN	BANK OF INDIA	606310110002 747	BKID0006063	40,000	39,000
5	HANEET SINGH CHHABRA	1281753	VPO Buria Near Ft Tehsil Jagadhri Diss Yamunanagar Haryana India	HANEET SINGH CHHABRA	Punjab National Bank	056100010006 3095	PUNB0056100	40,000	39,000
6	DEEPAK PRAKASH SINGH	1281840	B-77 ALOK NAGAR NTPC DIBIYAPUR AURAIYA	DEEPAK PRAKASH SINGH	BANK OF INDIA	698310110003 589	BKID0006983	40,000	39,000
7	SAGAR TRIPATHI	1280167	b-2/59, yamuna vihar delhi - 110053	SAGAR TRIPATHI	UNITED BANK OF INDIA	032001918503 0	UTBIOTIM705	40,000	39,000
8	SHRISTY GOSWAMI	1280027	B-422 Madhu Kunj Gali Nth Ghonda Delhi- 110053	SHRISTY GOSWAMI	Panjub National Bank	225600010030 9110	PUNB0225600	40,000	39,000

9	PRASENJIT DAS	1281154	358/11-b,gali no-5,shiv mandir marg,mandawali,delhi- 92	PRASENJIT DAS	State bank of india	20081877691	SBIN0006627	40,000	39,000	
10	HARISH	1283111	E-34 Kunwar Singh Nagar, Nangloi, New delhi-110041	HARISH	Punjab national bank	307300010143 1440	PUNB0307300	40,000	39,000	
11	VIKAS SHARMA	1283129	B-11 KRISHNA PURI GALI NO 3 MANDAWALI DELHI- 110092	VIKAS SHARMA	CORPORATIO N BANK	053200101048 871	CORP0000532	40,000	39,000	
12	PAWAN DEO	1280042	HOUSE NO 887 NEAR PINKY FURNITURE BIJWASAN NEW DELHI 110061	PAWAN DEO	SYNDICATE BANK	901220101079 40	SYNB0009012	40,000	39,000	
13	HIMANSHU DEV	1280709	411 Nth Civil Line , Saket road , Muzaffarnagar (U.P)- 251001	HIMANSHU DEV	STATE BANK OF INDIA	20040061057	SBIN0000685	40,000	39,000	
14	ABHISHEK KANWARIA	1280106	b-424 avantika sect-1 rohini delhi-110085	ABHISHEK KANWARIA	BANK OF INDIA	600610100036 204	BKID0006006	40,000	39,000	
15	RAJAT JAIN	1280328	H-145 RAMAKRISHNA VIHAR 29, IP EXTENSION PATPARGANJ , DELHI	RAJAT JAIN	ICICI BANK	081001502631	ICIC0000810	40,000	39,000	
16	SANJAY KUMAR	1282372	Hno-137, Type-4 , Thermal Colony, Panipat, Haryana	SANJAY KUMAR	STATE BANK OF PATIALA	55001518252	STBP0000250	40,000	39,000	
17	GUDDU KUMAR	1283063	S/O-SHANKAR PRASAD CHAUHAN, SANDALPUR ROAD, BEHIND-SHANICHARA MANDIR, PO- MAHENDRU, PS- BHADURPUR, DIST- PATNA, PIN-800006	GUDDU KUMAR	STATE BANK OF INDIA	33279722559	SBIN0016613	40,000	39,000	
	Total Amount- ₹ 6,63,000/-									

(Brig. P.K. Upmanyu) Joint Registrar (Admissions)

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Dated:

Copy to:-

- 1. Finance Officer, GGSIPU- with the request to transfer the amount in the Bank A/c no. through NEFT in favour of as mentioned in Column No. 5 of the amount as mentioned in Column No. 10 of above table by Competent Authority. Post to the concerned candidate at the above mentioned Bank A/c no. as per column No. 7 of the above table.
- 2. Guard File.

Asstt. Registrar (Admissions)